STATE OF NEW HAMPSHIRE

2017 Statement of Income and Expenses for LOBBYISTS (RSA Chapter 15)

PLEASE PRINT

		_				RECEIVED
I. Name of Lob	obyist(s) Ja	JAN 1 6 2018				
II. Name of lob	byist's partner	NEW HAMPSHIRE DEPARTMENT OF STATE				
Demers	, Blaisdell &					
	(Name of partn	ership, firm o	or corporation)	 	,	
72 North M	/lain St. Suite	e 301	Concord	NH		03301
Business Address	s: (Street)		(Town/City)	(Sta	te)	(Zip Code)
(603) 228. (Telep	1498	()		ımes.der	mers@demers-blaisdell.co
III. This staten reportable expe	nent covers: (Cl ense transaction	is which ar	e not attributable			file a separate report for
OR All reportabl unrelated to any	e transactions by	the lobbyis		obbyist Registration Forn		firm listed below which are
IV. Date of Rep Reports cover:	activity from da	6, 2017		July 26, 201 activity from 4/1/17 January 31, 2 activity from 10/1/1	to 6/30/17 2018 [X	7
V. There have If this box is che Concord, NH 03	ecked, complete j	received a	nd no reportable n and submit it to to	e transactions made he Secretary of State's	e since the Office, Sta	e last report. □ nte House, Room 204,
VI. Check if ad-	ditional reports	are attach	ed:			
				file Addendum A – Fe		
If you have Expense Reimbu	paid an honorari irsement	um or reiml	bursed expenses, yo	ou must file Addendu	m B– Repo	ort of Honorariums or
☐ If you, your	firm, or your far	nily has ma	de political contrib	outions, you must file A	Addendum	C- Political Contributions
and complete to	15, RSA 15-B, the best of my k bbyjet	RSA 14-C a nowledge a	and RSA 664 and hand belief.		that the for (Date)	regoing information is true

P L E A S E P R I N T

STATE OF NEW HAMPSHIRE



Lobbyists Fees and Expenses Addendum A

RECEIVED

JAN 1 6 2018

211152	(RSA Chapter 15:6)
I. Name of Lobbyist(s)	James Demers, Robert Blaisdell, Tom Prasol

II. Name of lobbyist's partnership, firm or corporation, if any:

Demers, Blaisdell & Prasol, Inc.

(Name of partnership, firm or corporation)

III. Name of Client HURTH COUNTRY ENVIRONMENTAL SERVICES Date

IV. Fees Received

Indicate the gross amount of all fees received from the client identified above that are related, directly or indirectly, to lobbying, including fees for services such as public advocacy, government relations, or public relations services including research, monitoring legislation, and related legal work. The gross fee amount reported shall not be reduced by any expenses:

a) Total of all fees received in this reporting period

- b) Total of all fees received this calendar year, prior to this reporting period (This should equal the total of all prior monthly reports for this calendar year)
- c) Total of all fees received to date (Add lines a and b)

- a) $\frac{13,500-0}{50,500-0}$ b) $\frac{40,500-0}{20}$ c) $\frac{54,000.00}{50}$
- d) Indicate the amount of any such fees that are due, but have not yet been paid
- d) \$

V. Expenses:

Lobbyist(s)/Lobbying partnerships, firms, or corporations are required to report all expenses made from lobbying fees. Separate reports are to be filed for expenditures made relative to each client and if expenditures are made by the lobbyist(s)/firm that are unrelated to any one client a separate report may be filed for the lobbyist(s)/firm. Expenses are to be reported in one of three categories of expenses: (a) the aggregate total of all expenses paid during the reporting period for salaries, benefits, support staff, and office expenses; (b) the aggregate total of all individual expenses where the expenditure was of \$25.00 or less (for example: meals purchased during a business lunch where the cost was \$25.00 or less, purchase of a pen with a value of less than \$10 that is given to the person being lobbied, purchase of a ceremonial object given to a person being lobbied with a value of \$25.00 or less); and (c) an itemized statement of each individual expenditure made during this reporting period of greater than \$25.00 for any purpose not covered by (a) (for example: purchase of a meal with value of greater than \$25, purchase of a ceremonial object to be given to the subject of lobbying with a value greater than \$25, but not greater than \$50, restaurant expenses for a legislative reception). Expenses for honorariums, expense reimbursement, or political contributions will be reported on separate addendums and should not be reported on Addendum A.

- a) Total aggregate expenses for this reporting period for salaries, benefits, support staff, and office expenses, related directly or indirectly to lobbying.
- a) \$
- b) Total aggregate of expenditures during this reporting period, not reported in a), of \$25 or less.
- b) \$
- c) Total of all itemized expenditures reported in detail in section VI.
- c) \$

d) Total expenses for this reporting period (Add lines a, b and c)	d) \$
e) Total of expenses paid this calendar year, prior to this reporting period (This should be the amount on line f of addendum A for last month's report)	e) \$
f) Total of all expenses year to date	f) \$
VI. Other Expenses: Provide the following detail for all expenditures of more than \$25 made from leperiod, including by whom paid or to whom charged.	
Paid to:	Amount:
	\$
	\$
	\$
	\$
	\$
	\$
Sworn Statement/Affirmation by Lobbyist	
I have read RSA 15, RSA 15-B and RSA 664 and hereby swear or affirm is true and complete to the best of my knowledge and belief.	that the foregoing information $\frac{1}{G} \frac{1}{G} \frac{1}{$
(Signature of lobbyjet) (Signature of lobbyjet) (Camer M. Denem	// 9//8 /(Date)
(Print Name of lobbyist)	